



# Campaign Finance Report

**Dolphin2010**  
**Committee #: 201000142**

**Treasurer: LAKE, PAMELA**  
**20758 W Bunker Peak Rd, Wittmann, AZ 85361**  
**Phone: (602) 690-3780**  
**Email: sldolphin@gmail.com**  
**Candidate Name: DOLPHIN, SUE**  
**Office Sought: State Senator - District No. 4**

## 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 8, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,207.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,205.85
Cash Balance at End of Reporting Period:	\$7,001.18

Report ID: 60471

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,159.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,478.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,205.85	\$0.00	\$2,205.85	\$10,476.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,205.85	\$0.00	\$2,205.85	\$10,476.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,205.85			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Mohry, Jon, Mr	06/01/2010	\$700.00	\$1,400.00
<b>Address:</b>	15581 W Mackenzie Dr, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Banker, UMB Banker			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Dennis Dodgen, LLC	06/05/2010	\$50.00	\$845.85
<b>Address:</b>	24337 W Desert Vista Trl, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	J & R Graphics	06/10/2010	\$70.40	\$3,902.59
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	GFWC	06/15/2010	\$25.00	\$25.00
<b>Address:</b>	P.O. Box #58, Morristown, AZ 85342		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Wickenburg Event			
<b>Name:</b>	U S Postmaster	06/15/2010	\$44.00	\$132.00
<b>Address:</b>	Grand Ave & Crozer, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Home Depot	06/18/2010	\$194.13	\$302.21
<b>Address:</b>	25650 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	T-Post, Wire & Tubing			
<b>Name:</b>	Dennis Dodgen, LLC	07/01/2010	\$50.00	\$845.85
<b>Address:</b>	24337 W Desert Vista Trl, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Mohry, Jon, Mr	07/01/2010	\$700.00	\$1,400.00
<b>Address:</b>	15581 W Mackenzie Dr, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Banker, UMB Banker			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Campaign Manager			
<b>Name:</b>	Harbour Freight	07/28/2010	\$4.35	\$4.35
<b>Address:</b>	Store 37, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Tie Wraps			
<b>Name:</b>	DOLPHIN, SUE	07/30/2010	\$367.97	\$1,459.19
<b>Address:</b>	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Travel - Mileage			

Total of Operating Expenses	\$2,205.85	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,205.85	

